

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport Department – Sri J. Raymond Peter, I.A.S, Transport Commissioner, Andhra Pradesh – Payment of Cell Phone Bill Dated 24/11/2008 and 24/12/2008 used during the visit of European Countries from 15/11/2008 to 27/11/2008 for an amount of Rs.74,431/- – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (SER.IV) DEPARTMENT

G.O.Rt.No. 236

Dated: 05/11/2009

Read:-

From the Transport Commissioner Lr.No.2420/F1/2008, Dated 30/01/2009, 18/05/2009
and 21/07/2009.

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ORDER:-

In the reference read above, the Transport Commissioner has stated that he has visited the European Countries along with the then Hon'ble Minister for Transport and the Principal Secretary to Government (Transport) on official purpose during the period 15/11/2008 to 27/11/2008 and the period is treated as duty in terms of the orders issued in the G.O.Rt.No.6497, G.A (Spl.B) Dept., Dated 12/11/2008. The M/s. Idea Cellular Limited has sent the following two bills for an amount of Rs.74,431/- (for the bill dated: 24/11/2008 for Rs.19,097/- and for the bill Dated: 24/12/2008 for Rs.55,334/- (totaling for Rs.74,431/-), for payment of Cell Phone used during the above period. He has further stated that sanction has been accorded by his office for payment of the Cell Phone bill dated 24/11/2008 for Rs.19,097/- and bill prepared and sent to the Pay & Accounts Office, BRKR Bhavan Branch, Hyderabad for payment of the same to M/s. Idea Cellular Limited but the APAO, BRKR Bhavan, Hyderabad has returned the bill for want of relaxation orders of Government as the maximum ceiling limit prescribed in G.O.Rt.No.371, I.T & C Department, Dated 24/9/2004 is Rs.2000/- P.M including the rental charges in respect of Category – I officials (Heads of Departments, Secretariat and above, equivalent rank). Since, the cell phone was utilized for official purpose, he has requested the Government to relax the monthly ceiling limit in respect of the cell phone No:9848999899 for the bill dated: 24/11/2008 for Rs.19,097/- and for the bill Dated: 24/12/2008 for Rs.55,334/- (totaling Rs.74,431/-) for payment of bill amounts to the said company.

2. Government after careful consideration, hereby sanction an amount of Rs.74,431/- (for the bill dated: 24/11/2008 for Rs.19,097/- and bill Dated: 24/12/2008 for Rs.55,334/-) for making payment of Cell Phone Bill over and above the limit as a special one time case to M/s. Idea Cellular Limited with regard to Mobile No: 9848999899 in respect of Transport Commissioner, Andhra Pradesh, during the period 15/11/2008 to 27/11/2008 in connection with the visit of the A.P delegation to the European Countries, as it is used for official purpose.

3. The Transport Commissioner, A.P, Hyderabad shall take further necessary action in the matter accordingly.

4. This order issues with the concurrence of Finance (Expr.PW) Department vide their U.O.No.27510/1124/A2/Expr.P.W.I/2009, Dated 26/10/2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Transport Commissioner, A.P, Hyderabad.
Copy to:
The Pay and Accounts Officer, Hyderabad.
M/s.Idea Cellular Limited, Hyderabad.
Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER